STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CONTRACT CHANGE ORDER MEMORANDUM

TO: Pete Siegentha	aler, Prin TE /		5	FILE:	E.A.	04 - 0120F4			
FROM: Kannu Balan, Senior TE					TE-PM D. NO.	SF-80-13.2/13.9			
CCO#: 184 SU	JPPLEMENT#: 0	Categor	y Code: CHPT	CONTINGENCY BALANCE (incl. this change)			nge) \$171,376,515.81		
COST: \$150,000.00 INCREASE ☑ DECREASE □					HEADQUARTERS APPROVAL REQUIRED? ☐ YES ✓ NO				
SUPPLEMENTAL FUNDS PROVIDED: \$0.00					IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?				
CCO DESCRIPTION:				PROJECT DESCRIPTION:					
Repair OBG Lifting Ho	oles			CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE					
Original Contract Time: Time Adj. This Change		ange:	Previously Approved CCO Time Adjustments:			tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)		
2490 Day	(s) 0	Day(s)	501 Da	ay(s)		20 %	2		

DATE: 2/16/2011

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THIS CHANGE ORDER PROVIDES FOR:

Repairing 32 lifting lug holes at the Skyway steel transition span. As per METS December 9, 2010, recommendation, removing the existing bottom plate and fillet weld at the lifting lug hole. Installing a new plate flush with the top deck, matching the thickness of the existing top deck plate, and providing complete joint weld penetration.

The lifting lug holes on the Skyway OBG are being repaired to eliminate the recess.

This work will be paid as extra work at force account and the Department estimates it to total \$150,000.00, which can be financed from the contingency fund.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), Bill Casey (Supervising BE), and Nina Mahjoub (METS), Wenyi Long (Design Oversight), and Lina Ellis (Maintenance).

CONCURRED BY:					ESTIMATE OF COST			
Construction Engineer:	PCE, Pete Siegenthaler, Prin TE	Date	1/4/11		THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	Struct Rep, Bill Casey, Sup BE	Date	2/8/11	ITEMS	\$0.00	\$0.00		
Project Engineer:	CT Oversight, Wenyi Long, P.E.	Date		FORCE ACCOUNT	\$150,000.00	\$150,000.00		
1 Toject Engineer.	. Or Oversight, Wenyl Long, P.E.		2/9/11	AGREED PRICE	\$0.00	\$0.00		
Project Manager:		Date		ADJUSTMENT	\$0.00	\$0.00		
FHWA Rep.:		Date		TOTAL	\$150,000.00	\$150,000.00		
Environmental:		Date			FEDERAL PARTICIPATION	DN		
Other (specify):	METS, Nina Mahjoub	Date	12/9/10	PARTICIPATING	PARTICIPATING IN	N PART NONE		
		Date		NON-PARTICIPATIN	IG (MAINTENANCE)	NON-PARTICIPATING		
Other (specify):	Struct. Maint, Lina Ellis	Date	2/8/11	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. ty				
District Prior Approval By:		Date		□CCO FUNDED PER CONTRACT □ CCO FUNDED AS FOLLOWS				
HQ (Issue _Approve) By:		Date		FEDERAL FUNDING S	PERCENT			
Resident Engineer's Signature:		Date		-				
(XumBule		2-16-11						